PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/12/21	Prepared by:	Janaki
PO/WO no.	84037	PO / WO Date.	29/12/21
Supplier Name	Tulasi group of Industries	PO/WO amount	56,640/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	160	28/12/21	56,640/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,640/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	101414	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	56,640/-
Amount E – PO / WO value:	56,640/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ☑ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	03/01/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	APPROVED 04 JAN 2022 PRABHAKAR MANAGER PURCHASE					
Date	29/12/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales Llp
Cherlapally

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 160

Date : 28/12/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Iron Grills powder Coating Serial NO: 4694 Dated: 20/12/2021	7301	690kgs	20/-	13,800/-
2.	Iron Grills powder Coating Serial NO: 5174 Dated: 28/12/2021	7301	835kgs	20/-	16,700/-
3.	Iron Grills powder Coating Serial NO: 5214 Dated: 28/12/2021	7301	875kgs	20/-	17,500/-
			TOTAL		48,000/-
			SGST	9%	4320/-
			CGST	9%	4320/-
			IGST		—
			GRAND TOTAL		56,640/-

SUMMIT SALES LLP
IN WARD
No: 89610
Date: 28/12
Sign: L
R.R. DIST.

INWARD
10451
Inward No: 19450 Dt: 28/12/21
MRN No: 10/414 Dt: 29/12/21
Received By: Sign:
SUMMIT SALES LLP

Rupees in Words Fifty Six thousand and Six forty only /-

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

D.R.Swamy
Authorised Signature

Customer Signature

Purchase Order

 29-12-2021 14:27:35

84037

5:44:06

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Tulasi Group Of Industries	**Doc No**	84037	169310
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.	**Doc Date**	29-12-2021	
	Quote No	Nil	
GSTIN 36BDJPK0306E1Z1	**Quote Date**	28-12-2021	
9848959544/9949898769	**SupplyType**	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	690.00	20.00	0.00	18.00	16,284.00
2	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	835.00	20.00	0.00	18.00	19,706.00
3	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	875.00	20.00	0.00	18.00	20,650.00
					Total Order Value . . .	**56,640.00**

Rupees : Fifty Six Thousand Six Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weighment. Above order for MS Grills powder coating purpose(Vide Inv no. 160).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Summit Sales LLP***

Authorised Signatory

29/12/2021

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Tulasi Group Of Industries***

Date : __/__/____

Requisition Form

Company Name:		SUMMIT SALES LLP	Date:		29-12-2021		
Site & Phase :		SUMMIT HOUSING LLP	Time:		11:00PM		
Supplier			Req. No.		169310		
Material required before date:			ID No.		72502		
S.No	Description	Size	Quantity	Units	Inward No	Date	
1	POWER COATED CHARGES		690	KGS			
2	POWER COATED CHARGES		835	KGS			
3	POWER COATED CHARGES		875	KGS			
Remarks: FOR GRILLS & Z ANGLE POWDER COATING PURPOSE (invoice number 160, invoice date:28-12-2021)							
Prepared By		Vanajakshi					
Sign.& Date		29-12-2021	Sign. & Date				

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
29 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

84037